

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri C. Rajasekhar, Section Officer, Irrigation & CAD(PW) Department for his Dental Treatment at Life Kare Dental Hospital, New Santhosh Nagar, Hyderabad for an amount of Rs.9,980/- Sanctioned –Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 633**

**Dated: 14-10-2011.**

**Read the following:-**

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Sri C. Rajasekhar, Section Officer, I & CAD (PW) Dept., Application, Dt: 12.09.2011.
- 5) Govt. Memo. No.21881/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept., dt:23.09.2011
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No.1865/CDS/11, Dated: 28.09.,2011

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**ORDER;**

In the reference fourth read above, Sri C. Rajasekhar, Section Officer, Irrigation & C.A.D.(PW) Department has requested for sanction of Rs.9,980/- (Rupees Nine thousand nine hundred and eighty only) towards medical expenses incurred by him towards his dental treatment of “Posterior Root Canal Treatment metal ceramic crowns and Flap surgery” in Life Kare Dental Hospital, New Santhosh Nagar, Hyderabad during the period from 20.07.2011 to 10.08.2011

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> to 3<sup>rd</sup> read above and as per the scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference sixth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 9,980/- (Rupees Nine thousand nine hundred and eighty only) to Sri C. Rajasekhar, Section Officer, Irrigation & CAD (PW) Department towards medical expenses incurred by him for his dental treatment of “Posterior Root Canal Treatment, metal ceramic crowns and Flap surgery” in Life Kare Dental Hospital, New Santhosh Nagar, Hyderabad during the period from 20.07.2011 to 10.08.2011

3. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement.”

4. The Irrigation & C.A.D. .(Project Wing O.P Claims ) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

5. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V.PAVANKUMAR,  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
Sri C. Rajasekhar, Section Officer,  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**